

KXGN-TV
210 S. Douglas
Glendive, MT 59330

MXGN-NBC Invoice

Invoice ID: 16090081
Invoice Date: 9/25/2016
Account ID: 0519
Order ID: 0519-014
Account Rep: Political

Amount Due: \$0.00

Amount Paid: _____

STRATEGIC MEDIA PLACEMENT
7669 STAGERS LOOP
DELAWARE, OH 43015

Sponsor: Strategic Media Placement / Greg Gianforte For G for P.O./Estimate # Contract #25274591
Greg Gianforte For GOV

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/29/2016	06:12 AM	00:30	Spot	GGTV3892H	24.00
8/29/2016	04:54 PM	00:30	Spot	GGTV3892H	26.00
8/29/2016	10:13 PM	00:30	Spot	GGTV3892H	40.00
8/30/2016	07:26 AM	00:30	Spot	GGTV3892H	24.00
8/30/2016	05:50 PM	00:30	Spot	GGTV3892H	26.00
8/30/2016	11:26 PM	00:30	Spot	GGTV3892H	24.00
6 Total Items				Total Cost:	164.00
				- Agency Commission:	-24.60
Net Total:					139.40
8/31/2016 PrePayment Applied Check 27336:					-139.40
Amount Due:					0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **0.00**

STATE OF _____
COUNTY OF _____
Subscribed and sworn before me this ____ day of _____

_____, NOTARY PUBLIC